

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [23] children were present and [19] children were signed in on the log . The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

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5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

Provider not documenting explanathion of daily observations.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: head injury. Incident occurred 8/31/04, 8/30/04, 8/30/04, 8/17/04 and the parent was not notified.